Work Order II July-22-13 2:39:17 F				Page 1						
Revision ID:	16-6D le-M-6Flare -1/4NPT		Accept	*N9000	740	100)* s	etup Start Stop	1 71	S1* S2*
Start Date: 6/25 Required Date: 6/26	/13 Start Qty: 1.00 /13 Req'd Qty: 1.00	•		Cust Item II Customer:		AR001			IV.	
	ocess Plan:	Date:	Tooling: SPC (Y/N):	Date:			R	tun Star Stop	INK	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
*100 *100* QC Quality Control		T RA111567 816-6D M121970	0.00	4						
*110 *110* Packaging Packaging	Мето	& Stock Location: \$\frac{5}{377}\$ IN TO STK USING NEW B/N	0.00					4	"3/h/	246
120 *120* QC	QC21- Final Inspect Memo	ion - Work Order Release	0.00				-	13/	7/29	AS MF

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h..."

Picklist Print

July-22-13 2:39:16 PM

Work Order ID:

103717

Parent Item:

AN816-6D

Parent Item Name:

Nipple-M-6Flare -1/4NPT

Start Date: 6/25/13

Required Date: 6/26/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN816-6D Nipple-M-6Flare -1/4NPT		Purchased	No				Each	7.0000	6127-mail 17	1		16	
				Location		Loc Qty	<u>La</u>	oc Code			C		
				ST347		5							
				MI	26180	5				<u></u>			
				ST348		2							
				124	926	2							



oaen Street

RETURN AUTHORIZATION

Ontario K6A 1K7 21-Jun-13 DART RA Number: **RA111567 - PART 1** Date: Panterra Heli Support Ltd. **Sustomer Name:** Customer Code: PANT01 DHS RA Number: Telephone No: 905-563-1413 DHS PO#: PO5648 E-mail Address: mike@panterra.ca DART Invoice #: INV111718 Contact Name: Mike Tylee **Customer Ref:** 13-519201 Issued by: Lisa McMachen PAR/CAR/NCR/SQ: Quantity Part Number Description **Batch Number** DRAIN HOSE ASS'Y - FRONT D4002-041 D4002-043 DRAIN HOSE ASS'Y - REAR 2 MS20822-3D M 3 3 4 10 UNION STRAIGHT FITTING 1 AN816-6D MS20822-8D 11 3 19 90 DEGREE FITTING 2 D4009-041 3 2 24 **BONDING BRAID** See Our't son for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT Credit Instructions: DED. PLEASE SEE PART 2 OF THIS RA. ALSO REFER TO RA111536 **▼** Full credit mountial None Commerical Invoice Yes \square Include on Commerical Invoice: urn Instructions: Documentation (STC/ARC/ICA) Yes Part Number/Description / Value in USD Packing Slip Yes Parts are aircraft parts / return to Manufacturer pping Instructions: Prepaid Collect Courier Account # **RECEIVING RETURN AUTHORIZATION** Condition of Packaging: 600 ..iver: Paperwork: P/L Photograph Required |Freight Company: CEDEN Gless. RA NONE Yes No Part Number ∴ntitv′ Batch QC Verification CHG# W/O# Disposition 2-16-11 inspector: Photograph Attached Condition: 13/66/29 No. Sealed Complete | Short H/W | Short Kit | No P/W | Damaged Comments: Special Return/Rework Instructions: * see a Hacken Pan de. PARTS ARE IN RECEIVING Issue Credit: CNINV112463 Invoice Amount: MANUAL MANUAL Restocking Fee: Cooles of RAINSB6 GM Approval: Date: Freight: and PAULSOF Net Credit: Warran ality Assurance: Close Date:

DQA:	Date:									NA PT			
						WORK ORDER NON	-C(ONFO	RMANCE /	UPDATE			_ AEROSPACE
QA Closed:			Date:							V	Vork Order u	pdate only	
Work Orde	er:					DISPOSITION				/PROCESS			
						Rework	1	Skid-tube Crosstube			7	Water Jet	Engineering
Part N	lo.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	_					Use-as-is			noforming	Finishing	Rec/Sto	Other	
NCR N	۱o					Suspected Unapproved]		Large Fab	Composite		Supplier	
Root	T				Desc	ription of work order update	<u> </u> 	nitial	Α	Action	Sign &		
Cause	-	Date Step Qty				· · · · · · · · · · · · · · · · · · ·		Chief Eng Description			Date	Verification	QC Inspector
Design								·=.					•
Doc/Data				;									
Equip/Tooling							1						
Handling/Pre													
Material					:								
Operator													
Offset/Setup													
Process													
Supplier													
Training													
Transport	_								·				
Unapproved									<u> </u>				<u></u>
·							FA	ULT CAT	TEGORY				
Landir						General				-		_	_
		Bending			<u> </u>	Bend	<u></u>	1	rogram	_	Outside Dim	 	Pressure/Forced
	Centre Not Concentric					BOM/Route	<u> </u>	Grain			Over/Under)	Set-up
	Cracks					Broken/Damage/Defect	<u> </u>	Hardwa		1	Part Incorre	 	Temperature/Cure
						Burrs	ļ	1	ion Incomplete/	 	Part Lost/M		Weld
	Cuffs					Contamination	_	4	ions Incomplete	· -	Part Moved	<u>. </u>	Wrong Stock Pulled
,	Crushing					Countersink	<u> </u>	1 ~	ned/off cente	r L	Positioned \		7
	Heat Treat					Cut Too Short	<u></u>	Mislabe		L	Power Loss/	/Surge	Other
		nspection		Tube	<u> </u>	Drawing	<u> </u>	Misread	t				
ļ	$\overline{}$	/Jarks/Ch			_	Drill Holes		Off-set					
	\vdash	urning S	-			Finish	<u></u>	1	Calibration				
	Wave/Twist in Tube					Fit/Function	1	lout of 9	Sequence				

een Str				NE RUI	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		LAIJVII					
oury, Onta	io K6A 1K7 Date :		21-Jun-13			DART	RA Number:	R Δ11	11567 - PA	RT 2		
∮ Cuatam	.bate :ner Name		a Heli Supp			DAN	TA Humber.	IVATI	1007 - 174			
			PANT01	JOIT LIG.	24°	DHS	RA Number:					
•	mer Code:)5-563-141	2		, , , , , , , ,	DHS PO #:		PO5648	····		
	phone No:					DAI	RT Invoice #:		NV111718			
	il Address:		e@panterra				-					
	act Name:		Mike Tylee				ustomer Ref: _ AR/NCR/SQ:	·	13-519201 N/A			
	Issued by:		a McMach				cription	Batch Number				
	ntity		Part Number		ΑΙΙΥΊΙΙΑΡ		LLER SPLAS	H GUARD	975			
	3	200	TBA28B	103760			REASTENER		959			
	,	Disease	TY25MX	105770		·	WRAP			095		
			1120117	05170					<u>l</u> ll	2		
		*										
					<u></u>							
										10.01		
Reason fo				RE IN RECE					it Instruct	ions:		
NEEDED.	PLEASE S	EE PART 1	OF THIS I	RA. ALSO R	EFER TO	RA111536			Full credit			
			<u> </u>	<u> </u>	1. 14.11				None			
		Section,	Commeric	al Invoice		Yes 🗍	Includ	e on Comm	nerical Invo	ice:		
Return Ins	tructions		and the second second	ation (STC//	ARC/ICA)		Part Nu	Number/Description / Value in USD				
>			Packing S			Yes	1	ircraft parts / r				
Shipping	instructio	ns:	Prepaid	·	Collect		Courier					
		3					Account #					
				CEIVING R	ETURN A	UTHORIZA						
Receiver:		Condition of		ng:			Paperwork:	P/L	1 .	h Required		
Date:		Freight Co	mpany:				RA	NONE	Yes	No		
Quantity	Part I	Number	Batch	Q	C Verificati	on .	CHG#	W/O#	Disposition			
		-										
1												
QC Inspec	tor:		Photogran	h Attached	**************************************		Condi	tion:				
Date:			Yes	No	Sealed	Complete	Short H/W		No P/W	Damaged		
QC Comm	ents:		:									
						4 .	turn/Rework I RE IN RECEI					
					· · · · · · · · · · · · · · · · · · ·			, , ,				
		•										
	oue Creek	: Yes	No			<u>I. A. A.</u>	Invoid	ce Amount:	MAI	NUAL		
l IS	sue Credit	165	INO,					ocking Fee:				
]				Data			Nesil	Freight:				
GN	/ Approva	:		_ Date:			-	Net Credit:				
				<u> </u>				NEL CIEUIL				
Quality As	surance:		•	Close Date:								

DQA:		_ Date:				TAART									
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only										
<u></u>				DISPOSITION AGAINST DEPARTMENT/PROCESS											
Work Orde	er:				5151 65111614	Engineering									
					Rework	Rework Skid-tube Crosstube Water Jet									
Part N	lo				Scrap		i	Machining Small F		Pro Rec/Sto	Quality				
NICD A	1 -				Use-as-is		Therr	noforming Finish	Other						
NCR N	10	<u></u>			Suspected Unapproved	ected Unapproved Large Fab Composite Supplier						ا لــا			
Root				Desci	ription of work order update		Initial	Action		Sign &					
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector			
Design	_														
Doc/Data															
Equip/Tooling															
Handling/Pre	_	ŀ									i				
Material										ŧ					
Operator			1 1			1									
Offset/Setup	_														
Process															
Supplier											:				
Training Transport															
Unapproved						İ									
опаррточеа	<u> </u>	<u>L</u>	11			FAI	ULT CA	TEGORY				1			
Landii	ng Gear				General										
	Bending				Bend		Folio/F	Program		Outside Dim	ensions	Pressure/Forced			
	Centre Not Concentric				BOM/Route		Grain	· ·		Over/Under	tolerance	Set-up			
:	Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	ct	Temperature/Cure			
	Crimp/K	ink/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld			
	Cuffs				Contamination		Instruc	tions Incomplete/Unclear		Part Moved		Wrong Stock Pulled			
	Crushing	3			Countersink		Misali	gned/off center		Positioned V	Vrong	_			
	Heat Tre	eat			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other			
	Inspecti	on Strip in	Tube		Drawing		Misrea	d							
	Marks/0	hatter			Drill Holes		Off-set								
	Turning	Sequence	!		Finish		Out of	Calibration							
	Wave/T	wist in Tul	he		Fit/Function		Out of	Seguence							